

Date: Wednesday, 21/01/2009 7:23:52 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE ASSEMBLY
Job Number : 45004	
Estimate Number : 13699	
P.O. Number :	Part Number : D20713
This Issue : 21/01/2009 S.O. No. :	Drawing Number : D2071 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : D
Previous Run : 44097	Material :
Written By : <u> </u>	Due Date : 28/01/2009 Qty: 10 Um: Each
Checked & Approved By : <u> </u>	
Comment : Est Rev:A 06-12-15 new issue DD verified by:EC Est Rev:B 09-01-15 rev.D as per dwg DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 8019
 Purchase Part Number: 56V03-42
 Possible Supplier: Danco
 Material release note is required

CL09/01/21
(10)

2.0	56V0342	cable
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 cable

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

CL09/01/23 (10)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

209-02-19 (10)

P70

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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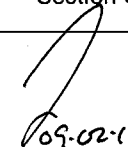
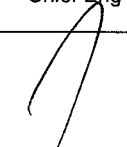
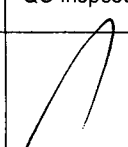
Comment: PACKAGING RESOURCE #1
 Identify and Stock with Dart P/N & B/N
 Location:

ST 224

SS 09/02/20 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2071-3 PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: P Date: 09/02/25
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>45004</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
09-02-19	1.0	All cables are too long. Luckily because they are usually too short. R.C. Manufactured playing it safe.		disassemble the cable, and cut the sleeve to length as per chg on the Band saw Then re-assemble as per chg, and cut the 0.07" wire to length as per chg.	FF 09/02/19	 09-02-19	 125/1412	 129-02-19

NOTE: Date & initial all entries

Date: Wednesday, 21/01/2009 7:23:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 45004

Part Number: D20713

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/23 JG

Job Completion



MF
09-02-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

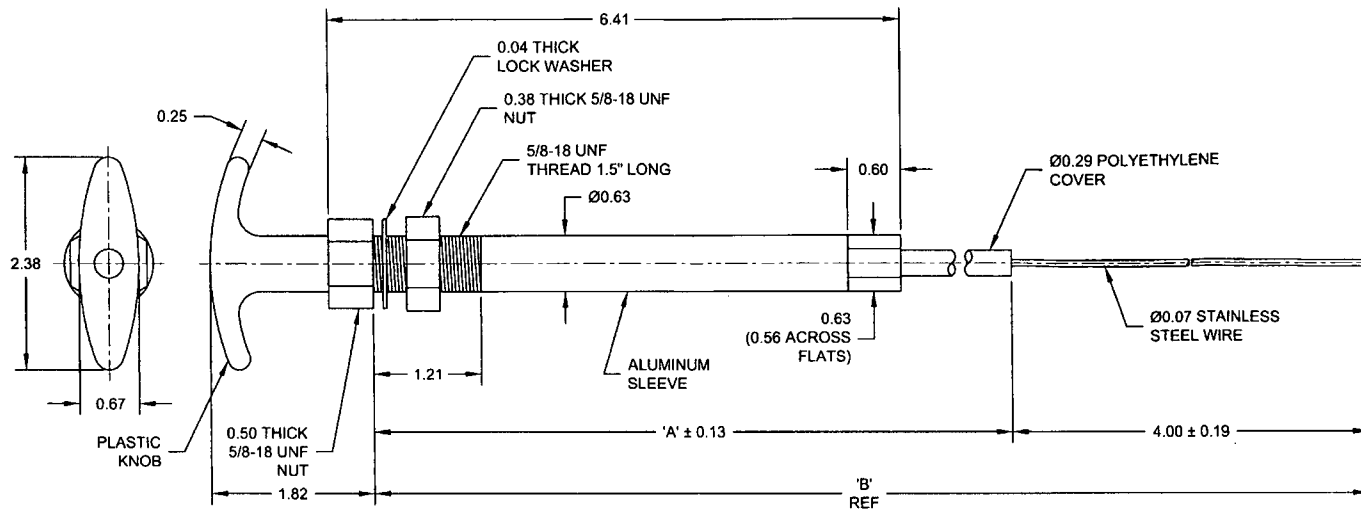
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

RELEASED
09/01/12

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CA		
DRAWN	CA		
CHECKED	CA		
MFG. APPR.	CA		
APPROVED	CA		
DE APPR.	CA		
DATE	08.12.04		

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D2071	REV. D SHEET 1 OF 1
TITLE CABLE	SCALE NTS
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Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF CONFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on your purchase order 8019, conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists

REFERENCE ONLY

PAGE 02/02

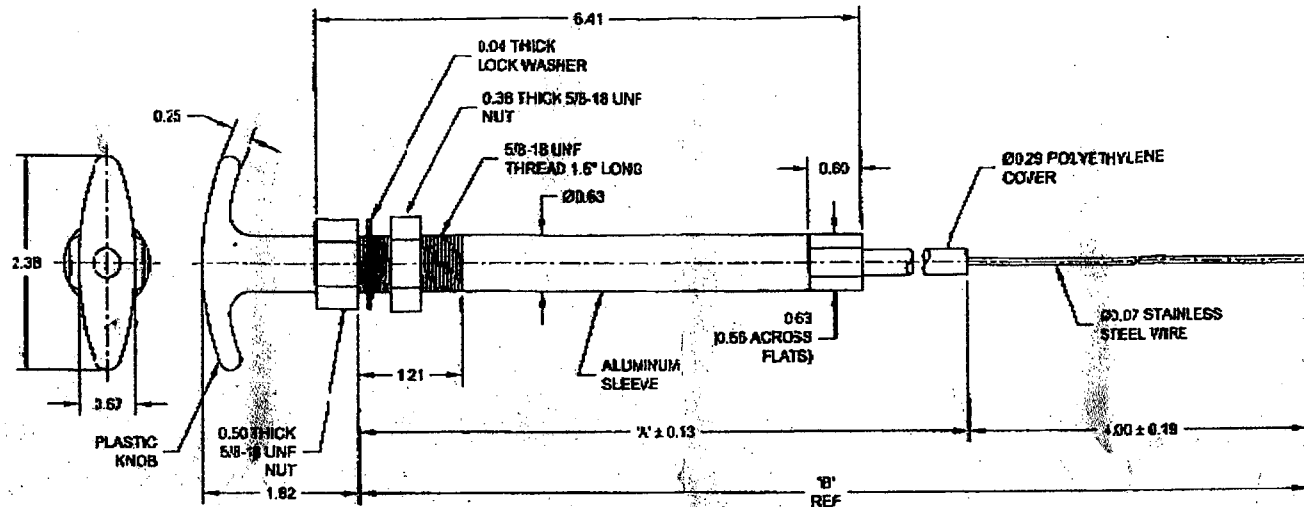
DART PRODUCTION

613-632-1053

22:02

01/20/2009

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	55V03-38
D2071-3	38.00	42	DANCO	55V03-42

RELEASED
08/12/04

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QS 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN 05-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B401	MB	08.12.04
C	RE-DRAWN	CB	08.10.18
B	CHANGE TO DANCO P/N 55V03-38	-	06.03.10
A	ADD CABLE CRAFT P/N 55V03-38	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CA		
DRAWN	CA		
CHECKED	CA		
MFG. APPR.	CA		
APPROVED	CA		
DE APPR.	CA		
DATE	08.12.04		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D2071
SHEET 1 OF 1
SCALE
NTS

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INVOICE# 7157176
JDS #
Page#: 1
Date: 01/21/09

* SURREY, BRITISH COLUMBIA *

71688
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
613-632-5200

P.O. # 00008019 PST# 787610 VIA FEDEX REPH 0 ORD TKR: BD

10.00	20.00	0.00	59.00	60.00	65.00	650.00
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BUILD AS PER DRAWING ATTACHED



CALGARY, ALBERTA 308 - 53 AVENUE S.E. T2H 0N3 (403) 253-842 FAX 253-1876 TOLL FREE 1-800-352-8291	EDMONTON, ALBERTA 9111 - 41 AVENUE T6E 6M5 (780) 468-5151 FAX 468-1565 TOLL FREE 1-888-815-7743	EDMONTON, ALBERTA 11818 - 170 STREET T5S 1J7 (780) 466-6181 FAX 466-6163	SURREY, B.C. 6475 - 102 STREET VAN 3R7 (604) 888-0113 FAX 888-1188 TOLL FREE 1-800-965-0644	REDINA, SASK. 1185 MCKAY STREET S4N 4G6 (306) 721-9575 FAX 721-2214 TOLL FREE 1-800-363-2626
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G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY

1% DCT CHARGED ON OVERDUE ACCOUNTS